

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CREB. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1580545

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount

Bill

W/o / W/u

Transfer To Clnt/Mtr Carry Forward

BENTLEY, PHILIP

0.20

95.00

Total:

0.20

95.00

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Run Date & time: 08/15/2002 15:23:20

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATION PREPARATION - AND RELATED
Matter Opened : 07/27/2001Orig Print : CRED. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number: 1580546
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/05/2002 TO: 06/29/2002
UNBILLED DISB FROM: TO:

FEES

GROSS BILLABLE AMOUNT: 1,315.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

5,685.00

21.01

0.00

0.00

5,706.01

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/15/02

355109

06/30/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

08/02/02

27,204.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATION PREPARATION - AND RELATED

Matter Opened: 07/27/2001

Orig Print: CRD. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1580546

Bill Frequency: M

Status: ACTIVE

| EMP ID | EMPLOYEE NAME | GROUP | OLDEST | LATEST | TOTAL | BILLED | AMOUNT |
|--------|-------------------|-------|----------|----------|-------|----------|--------|
| 02495 | BENTLEY, PHILIP | CRD | 06/05/02 | 06/29/02 | 0.40 | 190.00 | |
| 05292 | BECKER, GARY M. | CRD | 06/05/02 | 06/28/02 | 1.50 | 600.00 | |
| 05208 | MANGUAL, KATHLEEN | CRD | 06/14/02 | 06/28/02 | 3.00 | 525.00 | |
| Total: | | | | | 4.90 | 1,315.00 | |

| Sub-Total Hours | Partners | Counsels | Associates | Legal Assits | Others |
|-----------------|----------|----------|------------|--------------|--------|
| 0.40 | 0.00 | 1.50 | 3.00 | 0.00 | |

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 08/15/02 15:23:20)

| Bill Date | Thru Date | Bill# | Fee & OA | Billed | Disbursement | Applied | From OA | Total | Collections | Date | Balance | Due |
|-----------|-----------|--------|-----------|--------|--------------|---------|---------|-----------|-------------|------|----------|-----|
| 09/27/01 | 08/31/01 | 339400 | 357.50 | | | | | 357.50 | 11/30/01 | | | |
| 10/29/01 | 09/30/01 | 341359 | 3,919.00 | | 76.11 | | | 3,995.11 | 12/18/01 | | | |
| 11/27/01 | 10/31/01 | 342994 | 3,356.00 | | 51.69 | | | 3,407.69 | 01/22/02 | | | |
| 12/27/01 | 11/30/01 | 344503 | 2,532.50 | | 63.68 | | | 2,596.18 | 03/05/02 | | | |
| 01/18/02 | 12/31/01 | 345477 | 1,816.50 | | 29.58 | | | 1,846.08 | 03/22/02 | | | |
| 02/26/02 | 01/31/02 | 347311 | 3,877.50 | | 94.17 | | | 3,971.67 | 04/26/02 | | | |
| 03/27/02 | 02/28/02 | 348979 | 1,712.50 | | 3.00 | | | 1,715.50 | 05/31/02 | | | |
| 04/25/02 | 03/31/02 | 350555 | 1,470.00 | | 3.70 | | | 1,473.70 | 06/17/02 | | | |
| 05/31/02 | 04/30/02 | 352100 | 2,477.50 | | 29.58 | | | 2,507.08 | 08/02/02 | | | |
| 06/18/02 | 05/31/02 | 352980 | 4,370.00 | | 21.01 | | | 4,391.01 | | | | |
| 07/26/02 | 06/30/02 | 355109 | 1,315.00 | | .00 | | | 1,315.00 | | | | |
| Total: | | | 27,204.00 | | 372.52 | | | 21,870.51 | | | 5,706.01 | |

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Run Date & Time: 08/15/2002 15:23:20

Matter NO: 056773-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATION PREPARATION - AND RELATED

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1580546

Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index# Batch Date

| Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date |
|-----------------------------|-----------|--|-------|--------|---------|------------|
| BENTLEY, PHILIP | 06/05/02 | Review and comment on monthly fee application. | 0.20 | 95.00 | 4179656 | 06/11/02 |
| BENTLEY, PHILIP | 06/29/02 | Review fee examiner's rpt. | 0.20 | 95.00 | 4214144 | 07/02/02 |
| Total For BENTLEY P - 02495 | | | 0.40 | 190.00 | | |

| | | | | | | |
|-----------------|----------|--|------|-------|---------|----------|
| BECKER, GARY M. | 06/05/02 | Conf. with Bentley re April fee application (0.2). | 0.20 | 80.00 | 4179712 | 06/11/02 |
|-----------------|----------|--|------|-------|---------|----------|

| | | | | | | |
|----------------------------|----------|---|------|--------|---------|----------|
| BECKER, GARY M. | 06/21/02 | review comments from Fee Examiner(0.4). | 0.40 | 160.00 | 4269964 | 08/07/02 |
| BECKER, GARY M. | 06/27/02 | Review monthly fee application. | 0.60 | 240.00 | 4213060 | 07/01/02 |
| BECKER, GARY M. | 06/28/02 | Conf. with Bentley re fee auditor report (0.1); conf. with Mangual re fee auditor report (0.2). | 0.30 | 120.00 | 4213055 | 07/01/02 |
| Total For BECKER G - 05292 | | | 1.50 | 600.00 | | |

| | | | | | | |
|-------------------|----------|---|------|--------|---------|----------|
| MANGUAL, KATHLEEN | 06/14/02 | review time details (.80); several disc/w accounting re: such (.30) | 1.10 | 192.50 | 4204545 | 06/28/02 |
|-------------------|----------|---|------|--------|---------|----------|

| | | | | | | |
|-----------------------------|----------|---|------|--------|---------|----------|
| MANGUAL, KATHLEEN | 06/26/02 | draft may monthly fee application (1.1) | 1.10 | 192.50 | 4213375 | 07/02/02 |
| MANGUAL, KATHLEEN | 06/28/02 | several disc/w accounting and D. Pelletier re: time detail entry in question (.30); draft answer to fee auditor report (.30); review of each time detail in question w/ G. Becker (.20) | 0.80 | 140.00 | 4213585 | 07/02/02 |
| Total For MANGUAL K - 05208 | | | 3.00 | 525.00 | | |

Fee Total

4.90

1,315.00

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATION PREPARATION - AND RELATED

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1580546

Bill Frequency: M

Status : ACTIVE

| B I L L E D | T I M E | S U M M A R Y | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|-------------------|-------------|-----------------|------|-----------|-------------|----------|---------------|
| Employee Name | Hours | Amount | | | | | |
| BENTLEY, PHILIP | 0.40 | 190.00 | | | | | |
| BECKER, GARY M. | 1.50 | 600.00 | | | | | |
| MANGUAL, KATHLEEN | 3.00 | 525.00 | | | | | |
| Total: | 4.90 | 1,315.00 | | | | | |

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Print : CREB. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1580548

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/03/2002
UNBILLED DISB FROM: 06/07/2002TO: 06/29/2002
TO: 06/07/2002

FEES

COSTS

GROSS BILLABLE AMOUNT:

4,557.50

AMOUNT WRITTEN DOWN:

41.90

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

06/29/2002

06/07/2002

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

56,599.00

DISBURSEMENTS:

218.31

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

56,817.31

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

08/15/02

LAST BILL NUMBER:

355109

LAST BILL THRU DATE:

06/30/02

LAST PAYMENT DATE:

08/02/02

FEES BILLED TO DATE:

110,923.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ASBESTOS CLAIM ISSUES

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORIS - 03976

Proforma Number: 1580548

Bill Frequency: M

Status: ACTIVE

| Emp Id | Employee Name | Group | Oldest | Latest | Total Billed | Hours | Amount |
|---------------|-----------------|-------|----------|----------|--------------|-----------------|--------|
| 02495 | BENTLEY, PHILIP | CRED | 06/03/02 | 06/29/02 | 5.30 | 2,517.50 | |
| 05292 | BECKER, GARY M. | CRED | 06/18/02 | 06/25/02 | 5.10 | 2,040.00 | |
| Total: | | | | | 10.40 | 4,557.50 | |

| Sub-Total Hours | Partners | Counsels | Associates | Legal Assts | Others |
|-----------------|----------|----------|------------|-------------|--------|
| 5.30 | 0.00 | 5.10 | 0.00 | 0.00 | |

| Code Description | Oldest Entry | Latest Entry | Total Amount |
|--------------------|--------------|--------------|-----------------|
| 0940 CAB FARES | 06/07/02 | 06/07/02 | 41.90 |
| Total | | | 41.90 |
| Grand Total | | | 4,599.40 |

| Bill Date Thru Date Bill# | Fee & OA | Billed | Disbursement | Applied From OA | Total | Collections Date | Balance Due |
|---------------------------|----------|-------------------|-----------------|-----------------|------------------|------------------|------------------|
| 09/27/01 08/31/01 | 339400 | 16,485.50 | 46.22 | | 5,639.52 | 11/30/01 | 10,892.20 |
| 10/29/01 09/30/01 | 341359 | 7,795.00 | 4,230.00 | | 5,381.30 | 12/18/01 | 6,643.70 |
| 11/27/01 10/31/01 | 342994 | 9,720.00 | 119.17 | | 4,522.17 | 01/22/02 | 5,317.00 |
| 12/27/01 11/30/01 | 344503 | 7,256.50 | 1,315.26 | | 4,551.96 | 03/05/02 | 4,019.80 |
| 01/18/02 12/31/01 | 345477 | 12,096.50 | 871.96 | | 6,474.96 | 03/22/02 | 6,493.50 |
| 02/26/02 01/31/02 | 347311 | 10,962.50 | 228.71 | | 6,429.71 | 04/26/02 | 4,761.50 |
| 03/27/02 02/28/02 | 348979 | 9,890.00 | 559.05 | | 10,449.05 | 05/31/02 | 6,515.00 |
| 04/25/02 03/31/02 | 350555 | 18,177.50 | 1,134.32 | | 12,796.82 | 06/17/02 | 293.80 |
| 05/31/02 04/30/02 | 352100 | 6,877.50 | 1,123.85 | | 7,707.55 | 08/02/02 | 7,281.41 |
| 06/18/02 05/31/02 | 352980 | 7,105.00 | 176.41 | | .00 | | 4,599.40 |
| 07/26/02 06/30/02 | 355109 | 4,557.50 | 41.90 | | .00 | | |
| Total: | | 110,923.50 | 9,846.85 | | 63,953.04 | | 56,817.31 |

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00012
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: ASBESTOS CLAIM ISSUES
 Matter Opened: 07/27/2001

Orig Print: CREO. RGTS - 06975
 Bill Print: BENTLEY PHILIP - 02495
 Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1580548
 Bill Frequency: M
 Status: ACTIVE

B I L L E D T I M E D E T A I L

| Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date |
|-----------------|-----------|--|-------|----------|---------|------------|
| BENTLEY, PHILIP | 06/03/02 | Review pleadings related to asbestos resolution. | 0.10 | 47.50 | 4179626 | 06/11/02 |
| BENTLEY, PHILIP | 06/04/02 | Review pleadings related to asbestos resolution. | 0.10 | 47.50 | 4179635 | 06/11/02 |
| BENTLEY, PHILIP | 06/05/02 | Disc. GB re asbestos issues. | 0.10 | 47.50 | 4179647 | 06/11/02 |
| BENTLEY, PHILIP | 06/06/02 | Conf. GB re recent hearings and other developments, and trade voicemails re same. | 0.40 | 190.00 | 4179662 | 06/11/02 |
| BENTLEY, PHILIP | 06/11/02 | Review pleadings re asbestos issues. | 0.10 | 47.50 | 4183300 | 06/19/02 |
| BENTLEY, PHILIP | 06/28/02 | Review recent pleadings re asbestos issues. | 0.40 | 190.00 | 4214155 | 07/02/02 |
| BENTLEY, PHILIP | 06/29/02 | Review Debtor's CMO brief and prepare memo to C'tee re same (3.9); review other recent pleadings re asbestos issues (0.2). | 4.10 | 1,947.50 | 4214147 | 07/02/02 |

Total For BENTLEY P - 02495

5.30 2,517.50

BECKER, GARY M. 06/18/02 Prepare for and attend court hearing in Wilmington (5.0); non-working travel time (bill at 1/2 rate) (1.5); conf. with P. Bentley re court hearing and re conf. call with Judge Molin (0.3); review Justice Dreier ruling (0.3).

BECKER, GARY M. 06/25/02 Review debtors proposal to resolve PI claims and conf. with Bentley re same (1.0).

Total For BECKER G - 05292

5.10 2,040.00

Fee Total

10.40 4,557.50

B I L L E D C O S T S D E T A I L

CAB FARES

0940

MARIANNE FERGUSON, CASHI
 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER
 05/22/02

BECKER, G M

06/07/02

41.90

5580835

77776

06/07/02

0940 CAB FARES Total:

41.90

Costs Total:

41.90

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00012

Orig Print: CRCD, RGTS - 06975

Proforma Number: 1580548

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Print: MAYER THOMAS MOERS - 03976

Matter Name: ASBESTOS CLAIM ISSUES

Status: ACTIVE

Matter Opened: 07/27/2001

B I L L E D T I M E S U M M A R Y

| Employee Name | Hours | Amount | Bill | W/o / W/u | Transfer To | Cltc/Mtr | Carry Forward |
|-----------------|--------------|-----------------|------|-----------|-------------|----------|---------------|
| BENTLEY, PHILIP | 5.30 | 2,517.50 | | | | | |
| BECKER, GARY M. | 5.10 | 2,040.00 | | | | | |
| Total: | 10.40 | 4,557.50 | | | | | |

B I L L E D C O S T S S U M M A R Y

| Code Description | Amount | Bill | W/o / W/u | Transfer To | Cltc/Mtr | Carry Forward |
|---------------------|--------------|------|-----------|-------------|----------|---------------|
| 0940 CAB FARES | 41.90 | | | | | |
| Costs Total: | 41.90 | | | | | |

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Print : CREO. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1580549

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/03/2002

TO: 06/29/2002

UNBILLED DISB FROM: 06/12/2002

TO: 06/12/2002

FEES

GROSS BILLABLE AMOUNT:

6,837.50

AMOUNT WRITTEN DOWN:

9.80

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

06/29/2002

06/12/2002

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

22,831.50

DISBURSEMENTS:

9.80

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

22,841.30

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

08/15/02

LAST PAYMENT DATE:

05/31/02

LAST BILL NUMBER:

355109

FEES BILLED TO DATE:

25,102.50

LAST BILL THRU DATE:

06/30/02

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FRAUDULENT CONVEYANCE ISSUES
Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MORRS - 03976

Proforma Number: 1580549

Bill Frequency: M

Status: ACTIVE

| EMP ID | EMPLOYEE NAME | GROUP | OLDEST | LATEST | TOTAL BILLED | HOURS | AMOUNT |
|--------|-----------------|-------|----------|----------|--------------|----------|--------|
| 02495 | BENTLEY, PHILIP | CRED | 06/18/02 | 06/29/02 | 3.70 | 1,757.50 | |
| 05292 | BECKER, GARY M. | CRED | 06/03/02 | 06/27/02 | 12.70 | 5,080.00 | |
| Total: | | | | | 16.40 | 6,837.50 | |

Sub-Total Hours: 3.70 Partners 0.00 Counsels 12.70 Associates 0.00 Legal Assists 0.00 Others

| Code | Description | Oldest Entry | Latest Entry | Total Billed | Total Amount |
|--------------|--------------------|--------------|--------------|--------------|--------------|
| 0950 | OUT-OF-TOWN TRAVEL | 06/12/02 | 06/12/02 | 9.80 | |
| Total: | | | | | 9.80 |
| Grand Total: | | | | | 6,847.30 |

| Bill Date | Thru Date | Bill# | Fee & OA | Billed | Disbursement | Applied From OA | Total | Collections | Balance Due |
|-----------|-----------|--------|-----------|----------|--------------|-----------------|----------|-------------|-------------|
| 09/27/01 | 08/31/01 | 339400 | | 2,212.50 | 242.00 | | 242.00 | 11/30/01 | 2,212.50 |
| 10/29/01 | 09/30/01 | 341359 | | .00 | 147.75 | | 147.75 | 12/18/01 | 7,276.50 |
| 03/27/02 | 02/28/02 | 348979 | | 9,547.50 | .00 | | 9,547.50 | 05/31/02 | 5,465.00 |
| 05/31/02 | 04/30/02 | 352100 | | 5,465.00 | .00 | | 5,465.00 | | 1,040.00 |
| 06/18/02 | 05/31/02 | 352980 | | 1,040.00 | .00 | | 1,040.00 | | 6,847.30 |
| 07/26/02 | 06/30/02 | 355109 | | 6,837.50 | 9.80 | | 6,847.30 | | |
| Total: | | | 25,102.50 | 339.55 | | | 2,660.75 | | 22,841.30 |

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 27

Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONVEYANCE ISSUES

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1580549

Bill Frequency: M

Status: ACTIVE

| B I L L E D T I M E | D E T A I L | Description | Hours | Amount | Index# | Batch Date |
|-----------------------------|-------------|--|-------|----------|---------|------------|
| Employee Name | Work Date | | | | | |
| BENTLEY, PHILIP | 06/18/02 | Review (Creditors Committee intervention motion and Dreier's opinion); conf. call with court, and discs., GB, Ken P., M. Browdy. | 1.70 | 807.50 | 4214207 | 07/02/02 |
| BENTLEY, PHILIP | 06/19/02 | Discs. GB re FC suit. | 0.20 | 95.00 | 4214196 | 07/02/02 |
| BENTLEY, PHILIP | 06/24/02 | Review pleadings re FC adversary. | 0.10 | 47.50 | 4214186 | 07/02/02 |
| BENTLEY, PHILIP | 06/25/02 | Review and edit intervention motion. | 0.30 | 142.50 | 4214177 | 07/02/02 |
| BENTLEY, PHILIP | 06/29/02 | Prepare intervention motion (1.2); Review asbestos committee's standards brief (0.2). | 1.40 | 665.00 | 4214148 | 07/02/02 |
| Total for BENTLEY P - 02495 | | | 3.70 | 1,757.50 | | |
| BECKER, GARY M. | 06/03/02 | Review various letters to Judge Dreier re discovery dispute and June 4, 2002 hearing (0.8); conf. with P. Bentley re same (0.2). | 1.00 | 400.00 | 4179696 | 06/11/02 |
| BECKER, GARY M. | 06/04/02 | Prepare for and participate in telephonic hearing with Judge Dreier (2.0). | 2.00 | 800.00 | 4179707 | 06/11/02 |
| BECKER, GARY M. | 06/06/02 | Prepare for and appear at hearing re debtors motion to intervene in fraudulent conveyance action (4.5); conf. with P. Bentley re court ruling on intervention (0.5). | 5.00 | 2,000.00 | 4179717 | 06/11/02 |
| BECKER, GARY M. | 06/11/02 | Conf. with Bentley re discovery issues (0.2) | 0.20 | 80.00 | 4181979 | 06/12/02 |
| BECKER, GARY M. | 06/19/02 | Conf. call with Debtor re Justice Dreier responses and Milberg retention (0.4); conf. with Bentley re intervention issues (0.3); prepare letter to Milberg re deposition participation (0.4); prepare motion to intervene in fraudulent conveyance action (1.0). | 2.10 | 840.00 | 4192272 | 06/21/02 |
| BECKER, GARY M. | 06/20/02 | Send letter to Milberg re depositions. | 0.10 | 40.00 | 4198250 | 06/25/02 |
| BECKER, GARY M. | 06/21/02 | Revise motion to intervene in adversary proceeding. | 0.80 | 320.00 | 4198242 | 06/25/02 |
| BECKER, GARY M. | 06/27/02 | Call Milberg re protocol draft letter and re Florence deposition (0.3); call Caplin & Drysdale re Florence deposition (0.1); review various letters re discovery disputes (0.4); review asbestos committee memorandum re solvency standard (0.7). | 1.50 | 600.00 | 4213064 | 07/01/02 |
| Total for BECKER G - 05292 | | | 12.70 | 5,080.00 | | |
| Fee Total | | | 16.40 | 6,837.50 | | |

alp_132f: Billed Charges Analysis

FRAMER LEVIN NATALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MORRIS - 03976

Proforma Number: 1580549

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |
|-----------------------------------|----------|------|--------|--------|----------|------------|
| B I L L E D C O S T S D E T A I L | | | | | | |
| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |

OUT-OF-TOWN TRAVEL 0950

MARIANNE FERGUSON, CASHI

OUT-OF-TOWN TRAVEL - VENDOR-MARIANNE FERGUSON,

CASHIER 06/06/02

BECKER, G M

06/12/02

9.80

5585669

78009

06/12/02

0950 OUT-OF-TOWN TRAVEL Total : 9.80

Costs Total :

9.80

alp_133r: Billed Charges Analysis

FRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2002 15:23:20

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Print : CRFD. RGTs - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1580549

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name

Hours

Amount

Bill

W/o / W/u

Transfer To Clnr/Mlr

Carry Forward

BENTLEY, PHILIP

3.70

1,757.50

BECKER, GARY M.

12.70

5,080.00

Total:

16.40

6,837.50

B I L L E D C O S T S S U M M A R Y

Code Description

Amount

Bill

W/o / W/u

Transfer To Clnr/Mlr

Carry Forward

0950 OUT-OF-TOWN TRAVEL

9.80

Costs Total :

9.80

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 1

Run Date & Time: 08/15/02 15:23:29

PRIVILEGED AND CONFIDENTIAL

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 06/30/02

| Number | Matter Name | Hours | Fees | Disbursements | Total Charges | Resp Partners | Class | Freq | Stat |
|--------------|--------------------------|-------|-----------|---------------|---------------|------------------------|-------|------|------|
| 00001 | CASE ADMINISTRATION | 14.40 | 3,870.00 | 332.91 | 4,202.91 | BENTLEY PHILIP - 02495 | | M | B |
| 00002 | COMMITTEE & CREDITOR COR | 8.60 | 3,717.50 | 4.00 | 3,721.50 | BENTLEY PHILIP - 02495 | | M | B |
| 00004 | ASSET SALES | 0.00 | 0.00 | 0.00 | 0.00 | BENTLEY PHILIP - 02495 | | M | B |
| 00005 | BANKR. MOTIONS | 0.20 | 95.00 | 0.00 | 95.00 | BENTLEY PHILIP - 02495 | | M | B |
| 00008 | FEE APPLICATION PREPARAT | 4.90 | 1,315.00 | 0.00 | 1,315.00 | BENTLEY PHILIP - 02495 | | M | B |
| 00012 | ASBESTOS CLAIM ISSUES | 10.40 | 4,557.50 | 41.90 | 4,599.40 | BENTLEY PHILIP - 02495 | | M | B |
| 00013 | FRAUDULENT CONVEYANCE IS | 16.40 | 6,837.50 | 9.80 | 6,847.30 | BENTLEY PHILIP - 02495 | | M | B |
| Client Total | | 54.90 | 20,392.50 | 388.61 | 20,781.11 | | | | |

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE